

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DAVID MARTINEZ  
NORMA ALVAREZ  
Debtor(s)

Case No. 18-15964

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/04/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/30/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$400.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T SERVICES INC	Unsecured	1.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	1.00	NA	NA	0.00	0.00
CASH AMERICA	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	3,452.60	3,452.60	0.00	0.00
CITY OF NAPERVILLE	Unsecured	1,000.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	250.00	NA	NA	0.00	0.00
CREDITBOX.COM	Unsecured	1,428.00	NA	NA	0.00	0.00
ECMC	Unsecured	12,200.00	5,113.73	5,113.73	0.00	0.00
ECMC	Unsecured	7,175.00	8,902.93	8,902.93	0.00	0.00
ECMC	Unsecured	1,662.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	1.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Secured	10,950.00	NA	10,950.00	0.00	0.00
EXETER FINANCE CORP	Unsecured	1,050.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	1.00	NA	NA	0.00	0.00
HONOR FINANCE LLC	Unsecured	2,366.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	991.00	NA	NA	0.00	0.00
IDHS ILL DEPARTMENT OF HUMAN	Unsecured	5,275.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,398.00	2,398.00	2,398.00	0.00	0.00
ILLINOIS MASONIC HOSPITAL	Unsecured	1.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	356.00	356.83	356.83	0.00	0.00
MAGE & PRICE	Unsecured	8,258.00	NA	NA	0.00	0.00
Mci	Unsecured	1.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	1.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	56.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	159.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,400.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL GROUP	Unsecured	800.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	200.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	13,900.00	NA	NA	0.00	0.00
TMobile	Unsecured	1.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	390.68	390.68	0.00	0.00
VERIZON WIRELESS	Unsecured	2,564.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF MELROSE PARK	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF VILLA PARK	Unsecured	100.00	NA	NA	0.00	0.00
WOW INTERNET & CABLE	Unsecured	1.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,950.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$20,614.77</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/01/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.